



RIMBERIO
HOTEL & RESORT

INVOICE

INVOICE DATE: 10 JANUARY 2027

DUE DATE: 10 FEBRUARY 2027

TO:
SHAWN GARCIA
123 Anywhere St., Any City
hello@reallygreatsite.com

ITEM DESCRIPTIONS	PRICE	QTY	AMOUNT
DELUXE ROOM	\$210	01	\$210
SUITE ROOM	\$400	01	\$400
ROOM SERVICE	\$50	02	\$100
SPA & MASSAGE	\$150	01	\$150

PAYMENT DETAILS:



Bank Name: **Borcelle Bank**
Account No: **0123 4567 8901**

SUTOTAL	\$860.00
TAX (10%)	\$86.00
TOTAL	\$946.00

TERMS & CONDITIONS

Be sure to do the payment within 30 days after receiving this invoice to avoid any penalty charges.

CONTACT US AT

 www.reallygreatsite.com
 hello@reallygreatsite.com